EPA STANDARD FORM 1900-55 Personnel Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 1 Date: 11/23/2014

Site: EPS81302 0010 Red & Bonita Mine Site #:08UPRS00 Delivery Order #: 0010 Contract #: EP-S8-13-02 Contractor: ERLLC, Ref# RB8-10 DAILY PERSONNEL HOURS LABOR G&A REF **EMPLOYEE** WORK RATES. **EMPLOYEE** ID CLASSIFICATION RCMS# REG OT REG OT COST COST COST Cmt **ADJUSTMENTS** ERLLC: 11/21/14: 1751 N 321 Lacherre, Miguel Proj. Admin. Spec. S2-18-01 11/20/14: Lacherre, Miguel 1751 Proj. Admin. Spec. S2-18-01 N 320 11/19/14: 1751 319 Lacherre, Miguel Proj. Admin. Spec. N S2-18-01 11/18/14: 318 Lacherre, Miguel 1751 Proj. Admin. Spec. S2-18-01 CBI/Ex. 4 11/14/14: 317 N Lacherre, Miguel 1751 Proj. Admin. Spec. S2-18-01 11/13/14: 1751 Proj. Admin. Spec. N 316 Lacherre, Miguel S2-18-01 11/02/14: Lacherre, Miguel 1751 S2-18-01 N 315 Proj. Admin. Spec. 10/28/14: 1751 Lacherre, Miguel Proj. Admin. Spec. N 314 S2-18-01 10/27/14: Lacherre, Miguel 1751 Proj. Admin. Spec. S2-18-01 N 313 TOTAL PERSONNEL COST FOR TODAY: CBI/Ex. 4 TOTAL PERSONNEL COST TO DATE:

EPA STANDARD FORM 1900-55 Equipment Report

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 2 Date: 11/23/2014

Site: EPS81302 0010 Red & Bonita Mine Site #:08UPRS00 Delivery Order #: 0010 Contractor: ERLLC, Ref# RB8-10 Contract #: EP-S8-13-02 EQUIP ID SERVICE TODAY'S TOTAL TO REF **EQUIPMENT ITEM** RCMS# DAILY RATE RATE G&A DATE HRS RATE TYPE COSTS COSTS DATE Cmt TOTAL EQUIPMENT COST FOR TODAY: CBI/Ex. 4 TOTAL EQUIPMENT COST TO DATE:

EPA STANDARD FORM 1900-55 Other Field Costs

US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT

Page: 3 Date: 11/23/2014

Site: EPS81302 0010 Red & Bonita Mine Site #:08UPRS00 Delivery Order #: 0010 Contractor: ERLLC, Ref# RB8-10 Contract #: EP-S8-13-02 ITEM SERVICE COST COST G&A TOTAL REF DESCRIPTION TYPE COST DATE STATUS **VENDOR** INVOICE # QTY UNITS COST COST Cmt ERLLC: Pickup 4 wheel drive-1/2 ton: S17-08/25/14 Pending Equipment Enterprise Υ 263 week DQ5 **ADJUSTMENTS** ERLLC: Fuel-S17-DQ5-SanJuan Fuel Fuelman 08/29/14 Final 123856 23.1 gall 266 23.1 Fuel-S17-DQ5-SanJuan 08/29/14 Fuel Final Visa-Myers, T 123856 gall 267 CBI/Ex. 4 Fuel-S17-DQ5-TallCountry 08/29/14 17.6 gall Final Fuel Fuelman 123707 270 17.6 Fuel-S17-DQ5-TallCountry 08/29/14 gall Final Fuel Visa-Myers, T 123707 271 Fuel-S17-DQ5-Gunsmoke 08/28/14 Final Fuel Fuelman 011321 13.1 gall Υ 264 13.1 Fuel-S17-DQ5-Gunsmoke 08/28/14 Final Fuel Visa-Myers, T 011321 gall 265 Fuel-S17-DQ5-Shell 08/28/14 Final Fuel Fuelman 026348 16.6 gall 268 16.6 Fuel-S17-DQ5-Shell 08/28/14 Fuel Final Visa-Myers, T 026348 269 gall OTHER FIELD COSTS FOR TODAY (FINAL): CBI/Ex. 4 PENDING TOTAL (ALL): TOTALS FOR TODAY (including Pending): TOTAL OTHER FIELD COSTS TO DATE (including Pending)

EPA STANDA Comments an	RD FORM 1900-55 d Daily Totals HAZARDOUS S	US ENVIRONMENTAL PROTECTION AGENCIES RESPONSE FUND CONTRACT		Page: 4 Date: 11/23/2014
	02 0010 Red & Bonita Mine Site #:08UPRS00		Delivery Order #: 0010	
REF #	RLLC, Ref# RB8-10	COMMENTS	Contract #: EP-S8-13-02	
263-O	Service Date: 08/25/14, Vendor: Enterprise, Pickup Pending for pickup truck unit #S17-DQ5 for 1 week	p 4 wheel drive-1/2 ton: S17-DQ5:		
265-O	Service Date: 08/28/14, Vendor: Visa-Myers, T, Fu Fuel for rental pickup truck #S17-DQ5, used and e			
267-O	Service Date: 08/29/14, Vendor: Visa-Myers, T, Fu Fuel for rental pickup truck #S17-DQ5, used and e			
269-O	Service Date: 08/28/14, Vendor: Visa-Myers, T, Fu Fuel for rental pickup truck #S17-DQ5, used and e			
271-0	Service Date: 08/29/14, Vendor: Visa-Myers, T, Fu Fuel for rental pickup truck #S17-DQ5, used and e			
**************************************	* IN THE 'CMT' COLUMN DENOTES A DISPUTE	DITEM	PERCENTAGE OF CEILING UTILIZE	ED: 97.92%. DO End Date: 04/10/15

				OV. 1900-5	S Cost Summary				
RCMS Date	Personnel	Equipment	Final OFCs	Pending	Daily Total	Total	Ceiling	Balance	% Remaining
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11/23/2014 Detail Total			CE	31/	Ex	_ 4			2.08%
									2.08%
		-							

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ENVIRONMENTAL RESTORATION LLC TIME SHEET

ID#:

Name:

1751

Miguel Lacherre

Week Ending

11/23/2014

(Sunday)

Signature : Approved By :

M.L

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Posted to 1900/55:

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ED_000552_00029774-00007

ENVIRONMENTAL RESTORATION LLC

TIME SHEET

Name: Miguel Lacherre

1751

Week Ending

11/16/2014

(Sunday)

Signature: Approved By:

Posted to 1900/55:

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

ENVIRONMENTAL RESTORATION LLC

TIME SHEET

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No. of Part Part			
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ID#: 1751

Name:

Miguel Lacherre

Week Ending

11/2/2014

(Sunday)

Signature:

Approved By

Posted to 1900/55:

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WHEN MAKING CORRECTIONS, DRAW A SINGLE LINE THROUGH THE INCORRECT ENTRY, WRITE CORRECTION AND INITIAL EACH CHANGE.

DO NOT USE WHITE OUT OR SCRATCH OUT MISTAKES

ALL STRAIGHT, OVERTIME AND NON BILLABLE TIME MUST BE ON SEPARATE LINES.

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Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



Fill in completely

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WELCOME TO SILVERTON

T008014393-001 SAN JUAN SERVICES 315 GREENE ST CO 81433 SILVERTON

08/29/14 08:12:41

Descr	aty	amount
CUSTOMER UNLD CR #05	23.186G 0 3.799/ G	88.08
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TRANS TYPE:	SALE	4166 ICE: 123856
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Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days



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Non-Billable: \$	GL:	

WELCOME TO OUR STORE

00455923 TALL COUNTRY FAIRPLA 379 HWY 285 FAIRPLAY CO 80440

C DUPLICATE RECEIPT >

DATE 08/29/14 12:39
PUMP # 06
PRODUCT: REGULAR
GALLONS: 17.680
PRICE/G: \$ 3.999
FUEL SALE \$ 70.70

VISA FLT Acct: 4166 AUTH: 00-071946 Batch: 22 Seq: 003 INVOICE: 123707

DEALER#: 00455923
Term ID: 21
Tran: 253343
WANT FREE GAS?
REGISTER TO WIN AT
WWW.GASVISIT.COM

THANKS COME AGAIN
ST# AB123 TILL XXXX DR# 0 TRAN#
CSH: 0 08/29/14 12:42:

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Fuel (Wright Express) Fuel Receipte-

Reminder: Receipts must be sent in to St. Louis within 7 days.

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Fill in completely

8-28-14
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Fuel (Wright Express) Fuel Receipts

Reminder: Receipts must be sent in to St. Louis within 7 days

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Cardholder name:
517-DQ5
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Total Amount

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(E22/62/2/pm)	Job Code: <u>RBS-10</u> Team Sub: ☐ Key#: <u>269</u>
	Date Posted: 123 Posted by: ML Approval: 700
Mark and an a	Billable: \$ 64.91 GL: CBI/Ex. 4
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WELCOME TO OUR STORE

57 445 74420

\$16047

SHELL 1101 QUEBEC ST COMMERCE CITY CO 80022

DUPLICATE RECEIPT >

DATEO8/28/14 8:58AM
INVOICE# 379594
AUTH# 026348
VISA FLEET
ACCOUNT NUMBER
XXXX XXXX XXXX 4166

PUMP PRODUCT \$/G 01 PREM \$3.899

GALLONS FUEL TOTAL 16.648 \$ 64.91

Thru 11/2/14- New FRN members receive a \$0.25/gal sign up bonus.

For details or to join fuelrewards.com or text "Rewards" to Shelll (743551)

THANKS, COME AGAIN